

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt P.Venkata Ramanamma, Assistant Section Officer, Irrigation & CAD(PW) Department towards her son's treatment for 'loose motions' Sanction of an amount of Rs.5,715/-Orders - Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 467

Dated: 06-07-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No. 68, HM&FW (k1) Dept , Dt : 28-03-2011
- 3) G.O Ms. No. 105, HM& FW (K1) Dept Dt :9-4-2007.
- 4) From Smt P.Venkata Ramanamma Assistant Section Officer,
I & CAD (PW) Dept. ,Application, Dt: 31.05.2013
- 5) Govt. Memo. No.12883/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept.,
dt.: 3-6-2013
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad,
Lr.No. Rc.No.1325/GCDS/Hyd/13, Dated: 29-6-2013

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ORDER;

In the reference 4th read above, Smt P Venkata Ramanamma, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 6,465/- towards Medical Expenditure incurred by her towards her son's treatment for "loose Motions" taken at Aditya Hospitals, Boggulakunta Hyderabad during the period from 6-5-2013 to 8-5-2013

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, AP Secretariat, In the reference 6th read above sanction is hereby accorded for reimbursement of an amount of Rs 5,715/- (Rupees Five thousand seven hundred and fifteen only) to Smt P.Venkata Ramanamma, Assistant Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her son's treatment for "loose Motions" taken at Aditya Hospital, Boggulakunta Hyderabad during the period from 6-5-2013 to 8-5-2013

3.. The details of total admissible amount shown below

Total Admissible amount	Rs 6,465 .00
Inadmissible amount	Rs 750 00
Admissible amount under consideration	Rs. 5,715 .00

	Rs. 5,715 00

(Rupees Five thousand seven hundred and fifteen only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5 The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt. P.Venkata Ramanamma, Assistant Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER